

## BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06.  
NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION

DATE: October 4, 2016

FROM: **Self Insurance Fund**  
TO: Board of County Commissioners  
VIA: Budget Director  
SUBJ: Request Approval of the following

ADDITION:  
MODIFICATION: X  
DELETION:  
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
Fund 501:	501 - 369005	Self- Insurance Settlement	\$ 57,474
To:	0750 – 549002	Property & Buildings	\$ 57,474

**State reason for this request:**

To recognize self- insurance settlement revenue and allocate for expenditure for the replacement of the portable destroyed at East Milton Park (arena area).

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**Requested by: DeVann Cook /s/**

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2017-007**

Budget Updated: \_\_\_\_\_ Allowed: \_\_\_\_\_ Forwarded: \_\_\_\_\_ Returned: \_\_\_\_\_

Comment: \_\_\_\_\_

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: October 10, 2016

Approved: \_\_\_\_\_ Hold: \_\_\_\_\_ Withdrawn: \_\_\_\_\_ Comment: \_\_\_\_\_

***PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 13<sup>th</sup> day Of October, 2016.***

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS